

Human Services Auditing Meeting

Date: Friday, July 13, 2018

Members Present: Kate Maresch & Herb Hanson

Motion by Maresch, second by Hanson to approve all non-client related bills for payment in the amount of **\$165,321.85.** Motion carried.

Motion by Maresch, second by Hanson to convene in closed session to audit client related bills for payment. Motion carried.

All questions were answered or resolved.

Motion by Hanson, second by Maresch to reconvene in open session to approve client related bills. Motion carried.

Motion by Hanson, second by Maresch to approve client related bills for payment in the amount of **\$141,331.51.** Motion carried.

Grand total: **\$306,653.36.**

Motion by Maresch, second by Hanson to adjourn the meeting. Motion carried.

Respectfully submitted,

Lisa Bergum